Here is info for tomorrows meeting. Call me if you have any questions.

Medge 231-946-4672 231-883-9791

BINGHAM TOWNSHIP SPECIAL BOARD MEETING

Bigham Township Hall 7171 South Center Highway Traverse City, MI 49684

AGENDA

Monday, December 30, 2024 5:30 p.m.

- 1. Call to Order
- 2. Roll Call
- 3. Agenda Approval
- 4. Conflict of Interest
- 5. Public Comment
- 6. Discuss Roofing Bid
- 7. Discuss ARPA funds report
 - a. Total Received
 - b. Total Spent to Date
 - c. Total Amount Obligated
- 8. Approve report.
- 9. Public Comment
- 10. Adjournment

Register: Set Aside Funds:Bingham Township 245 Fund:245-540 · Federal Grant

From 09/01/2021 through 12/27/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/29/2021	2002	State of Michigan	400 · REVENUES:539			X	111,486.00	111,486.00
09/30/2021	2006		245 Account:245-665 ·	-		X	20.86	111,506.86
10/31/2021	2008		245 Account:245-665 ·	October interest		X	21.75	111,528.61
11/30/2021	2011		245 Account:245-665 ·	Nov. interest		X	29.39	111,558.00
12/31/2021	2013		245 Account:245-665 ·	Dec. interest		X	25.32	111,583.32
01/31/2022	2015		245 Account:245-665 ·	January interest		X	25.58	111,608.90
02/28/2022	2018		245 Account:245-665 ·	February interest		X	25.59	111,634.49
03/31/2022	2022		245 Account:245-665 ·	March interest		X	22.23	111,656.72
04/30/2022	2026		245 Account:245-665 ·	April interest		X	25.01	111,681.73
05/31/2022	2028		245 Account:245-665 ·	May interest		X	24.92	111,706.65
06/15/2022	2029	General Checking 10	8000 · 245 Expenditures	A. Rink archete	2,800.00	X		108,906.65
06/30/2022	2036		245 Account:245-665 ·	June interst		X	37.99	108,944.64
07/06/2022	2035		400 · REVENUES:539	State of Michi		X	111,487.63	220,432.27
07/31/2022	2038		245 Account:245-665 ·	July interest		X	36.69	220,468.96
08/31/2022	2042		245 Account:245-665 ·	August interest		X	50.13	220,519.09
09/30/2022	2045		245 Account:245-665 ·	Sept. interest		X	57.13	220,576.22
10/31/2022	2048		245 Account:245-665 ·	Oct. interest		X	55.21	220,631.43
11/30/2022	2050		245 Account:245-665 ·	Nov. interest		X	75.55	220,706.98
12/30/2022	2057		245 Account:245-665 ·	Dec. interest		X	73.88	220,780.86
01/31/2023	2061		245 Account:245-665 ·	Jan. interest		X	75.26	220,856.12
02/28/2023	2065		245 Account:245-665 ·	Feb. interest		X	66.10	220,922.22
03/31/2023	2066		245 Account:245-665 ·	March interest		X	61.75	220,983.97
04/30/2023	2072		245 Account:245-665 ·	April interest		X	80.58	221,064.55
05/31/2023	2075		245 Account:245-665 ·	-		X	225.73	221,290.28
06/30/2023	2079		245 Account:245-665 ·			X	33.09	221,323.37
07/12/2023	2080	General Checking 10	8000 · 245 Expenditures		175.00			221,148.37
07/31/2023	2083	C	245 Account:245-665 ·			X	36.51	221,184.88
08/30/2023	2085	General Checking 10	8000 · 245 Expenditures	Graham Builde	18,540.00		20101	202,644.88
08/31/2023	2087	<i>g</i>	245 Account:245-665 ·		10,0 10100	X	1,836.64	204,481.52
09/30/2023	2090		245 Account:245-665 ·	_		X	175.22	204,656.74
10/31/2023	2095		245 Account:245-665 ·	_		X	152.74	204,809.48
11/29/2023	2097	General Checking 10	8000 · 245 Expenditures	J. Bunek Heat,	9,000.00		132.71	195,809.48
11/29/2023	2097	General Checking 10	8000 · 245 Expenditures	A. Rink Arch	2,800.00			193,009.48
11/29/2023	2097	General Checking 10	8000 · 245 Expenditures	Graham Const	27,810.00			165,199.48
11/30/2023	2100	General Checking 10	245 Account:245-665 ·		27,810.00		200 22	
12/31/2023	2100		245 Account:245-665 ·			X	208.33	165,407.81
01/31/2024						X	50.36	165,458.17
		Ganaral Charleina 10	245 Account: 245-665 ·	January interest	27 010 00	X	51.80	165,509.97
02/14/2024		General Checking 10	8000 · 245 Expenditures	Graham Builde	27,810.00		20.55	137,699.97
02/29/2024		Canaval Charling 10	245 Account: 245-665 ·		2 150 00	X	39.55	137,739.52
03/13/2024	211/	General Checking 10	8000 · 245 Expenditures	tree removal fo	3,150.00	X		134,589.52

Bingham Township

Register: Set Aside Funds:Bingham Township 245 Fund:245-540 · Federal Grant

From 09/01/2021 through 12/27/2024

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
•								
03/31/2024	2120		245 Account:245-665 ·	March interest		X	38.02	134,627.54
04/24/2024	2121	General Checking 10	8000 · 245 Expenditures	Graham Builde	11,200.00	X		123,427.54
04/30/2024	2124		245 Account:245-665 ·	April interest		X	34.07	123,461.61
05/29/2024	2125	General Checking 10	8000 · 245 Expenditures	A. Rink Archit	2,800.00	X		120,661.61
05/29/2024	2125	General Checking 10	8000 · 245 Expenditures	Cem. pumphou	1,500.00	X		119,161.61
05/29/2024	2125	General Checking 10	8000 · 245 Expenditures	J.Bunek Heat,E	10,615.00	X		108,546.61
05/29/2024	2125	General Checking 10	8000 · 245 Expenditures	Shelving(S.Gra	276.24	X		108,270.37
05/29/2024	2125	General Checking 10	8000 · 245 Expenditures	Graham Bldg L	9,270.00	X		99,000.37
05/31/2024	2127		245 Account:245-665 ·	May interest		X	859.97	99,860.34
06/30/2024	2131		245 Account:245-665 ·	June interest		X	21.42	99,881.76
07/31/2024	2132		245 Account:245-665 ·	July interest		X	22.72	99,904.48
08/31/2024	2134		245 Account:245-665 ·	August interest		X	22.57	99,927.05
09/30/2024	2136		245 Account:245-665 ·	September inte		X	21.01	99,948.06
10/31/2024	2137		245 Account:245-665 ·	October interest		X	2,547.16	102,495.22
11/13/2024	2138		8000 · 245 Expenditures	Carpet for roo	3,200.00	X		99,295.22
11/30/2024	2141		245 Account:245-665 ·	November Inte		X	17.66	99,312.88



Estimate

Date: January 11, 2024 Bingham Township Hall Suttons Bay, MI 49684

Licensed and Insured Residential Contractor

906-630-2221

Residential Builders License # 2102200595

Salesperson	Job	Payment Terms	
Kurtis Graham	Bingham Twp Hall Roof	See below	
Tear off and remove all old shi	ngles on existing building.		
Dry in roof with ice and water	shield and synthetic paper.		
Install new black 30-year archi	tectural shingles to match new addition.		
Clean up and haul all debris av	way.		
Labor and materials included.			
EXTRAS- If there is a large am	ount of rot on the roof under the shingle	s, time and materials added to replace.	
Total			\$11,000

50% due to start 50% due at completion

Thank you for your business!

Mehave approved
this bid. There to check
when a how he was
notified. I think I
called him.
midge
PS. Just talked to Kentis
and he is given of to send
what something.

STORY ROOFING COMPANY INC. HEREBY PROPOSES TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETE TEAR OFF AND REPLACEMENT ROOFING APPLICATION FOR MIDGE WARNER (7171 S. CENTER HWY. - TRAVERSE CITY, MI) TO INCLUDE THE FOLLOWING:

- TOTAL REMOVAL OF EXISTING ROOFING MATERIAL OF HALL, LESS NEWER ADDITION, WITH PROTECTION OF HOME, DECKS, LANDSCAPING AND GROUNDS. COMPLETE METICULOUS CLEAN UP AND DISPOSAL OF ALL WASTE USING STORY ROOFING'S MOBILE DUMP UNITS.
- OWENS CORNING RHINO ROOF GRANULATED OR GAF WEATHER WATCH ICE AND WATER SHIELD APPLIED SIX FEET UP FROM ALL HEATED EAVES, THREE FEET SPLIT IN VALLEYS AND EIGHTEEN INCHES AT ALL WALL JUNCTIONS AND CHIMNEY.



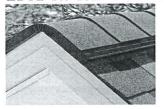
REMAINING BALANCE OF ROOF COVERED WITH RHINO ROOF U20 OR GAF FELT BUSTER HIGH-PERFORMANCE SYNTHETIC UNDERLAYMENT, APPLIED USING ONE INCH ROUND TOP FASTENERS TO MAINTAIN WATERPROOF INTEGRITY.

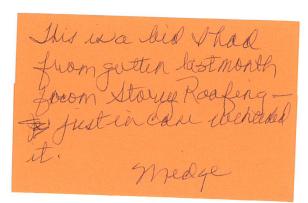


- STRAIGHT FLASHINGS AND STEP FLASHINGS, PROPERLY INSPECTED FOR WEAR, DAMAGE, OR CORRECT APPLICATION AND REPAIRED OR REPLACED AS NEEDED TO EXCEED LIFESPAN OF ROOFING MATERIAL. ANY SIDING WORK REQUIRED FOR PROPER ACCESS TO FLASHINGS TO BE COMPLETED AT TIME AND MATERIAL RATE AS SPECIFIED BELOW.
- ALL REPLACEABLE BOOTS REPLACED INCLUDING SPLIT BOOTS FOR NON-SLIP OVER BOOTS, AND NEW COLOR COORDINATED GALVANIZED STEEL DRIP EDGE AND PIPE BOOTS.
- OWENS CORNING STARTER STRIP PLUS OR GAF PRO START SHINGLE STARTER STRIPS APPLIED AT ALL RAKES & EAVES. THIS APPLICATION IS FOR MAXIMUM WIND WARRANTY COVERAGE AND THE UTMOST SEALING.
- LIFETIME OWENS CORNING OR LIFETIME GAF ALGAE RESISTANT ARCHITECTURAL SHINGLES
 OR EQUIVALENT, INSTALLED AS PER MANUFACTURES SPECIFICATIONS AND GUIDELINES.
- ARCHITECTURAL EXAMPLE:



 INSTALLATION OF OWENS CORNING OR GAF RIDGE VENTILATION AND OWENS CORNING PRO EDGE OR GAF SEAL A RIDGE PROPER CAP ACCESSORY AT ALL RIDGES.

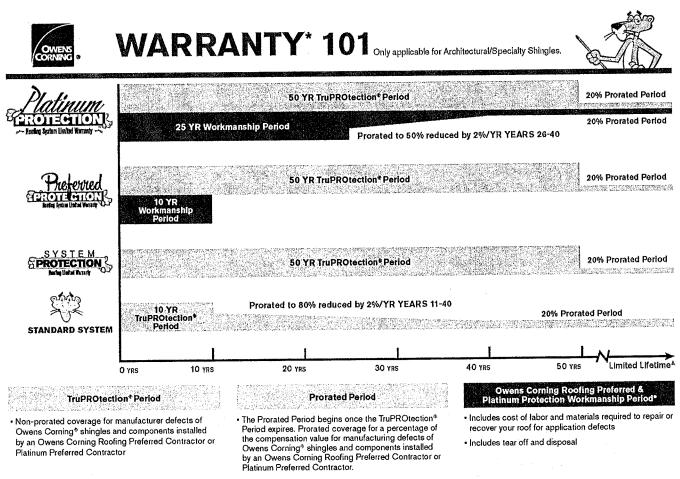




• COMPLETE CLEAN UP AND MAGNET SWEEP FOR NAILS AROUND ENTIRE PREMISES.



- ANY ADDITIONAL SHEETING APPLICATIONS OR REPAIRS NEEDED OR REQUESTED NOT EVIDENT UNTIL EXISTING ROOFING MATERIAL IS REMOVED, REPLACED AT A TIME AND MATERIAL RATE OF \$85.00 PER MAN HOUR PLUS MATERIALS. ANY ADDITIONAL REPAIRS DEEMED NECESSARY WITH A COST OF \$850.00 OR ABOVE WILL BE DISCUSSED WITH PROPERTY OWNER BEFORE APPLICATION.
- Any materials left over will be returned to supplier. Extra materials are ordered intentionally as a safety measure. No credit will be issued for returned materials.
- 10 YEAR WARRANTY ON ALL WORKMANSHIP. *
 *EXCLUDING MANUFACTURES WARRANTIES AND MOTHER NATURE.
- OWENS CORNING PLATINUM PROTECTION WARRANTY IS INCLUDED IN PRICING
 OPTIONS. ONLY PLATINUM CERTIFIED CONTRACTORS CAN OFFER THIS WARRANTY.
 WARRANTY IS TRANSFERABLE WITHIN THE FIRST 20 YEARS.



For more information on how these warranties can help protect your investment, contact an Owens Corning Roofing Preferred Contractor or Platinum Preferred Contractor Today. www.owenscorning.com/roofing

- Only applicable for Architectural/Specially Shingles. See adjust warranty for complete details, limitations and oligibility requirements.
- service, controllers and regionary representation.
 Applies only to single-family defected homes.
 Nation Traction (Typers distributed homes.
 Nation Traction (Typers distributed his his Olivers Coming Reveng Reveng Homes Combact a controller of the Colores Coming Reveng Reveng Revengence and the Colores and the Colores
- wens Corong Roding Flatmum Prefated Contractors are independent contractors and

Owens Coreing Routing Flatinum Pretaired Conhactors we in dependent contractors and are not an attitute of Ovens Coreing Recting and Arphall LLC or its afficiet companies. Publish 10019864: C. Frankin the U.S.A. February 2006. THE Path PARHERM & 0.1064-2016. Michol-Gubbyn Mayar Studios Inc. At Rights Research & 2010/Devens Curing Affights Research. GAF WEATHER STOPPER® GOLDEN PLEDGE WARRANTY IS INCLUDED IN PRICING OPTIONS. ONLY MASTER ELITE CERTIFIED CONTRACTORS CAN OFFER THIS WARRANTY. WARRANTY IS TRANSFERABLE FOR FREE WITH THE FIRST 20 YEARS.

> AVERAGE INDUSTRY

Comparing Roofing

System Warranties	WARRANTY	Plus	PLEDGE"	
Manufacturing Defect Coverage Overall coverage period	Standard 50% are Lifetime	Standard Lifetime	Extended Lifetime 50 Years	Extended Lifetime 50 Years
 Up-front (100%) coverage period Covers roofing system Cost of installation labor included 	30 Years Partial 30 Years	50 Years Entire System Lifetime	Entire System! Lifetime	Entire System Lifetime
Workmanship Coverage				\$ 1 3 P V 2 2 3 3 3 1
100% Coverage periodMisapplication of certain flashings	None None	2 Years 2 Years	10 Years 10 Years	25 Years 25 Years
Tear-off costs included Disposal costs included	NO NO	YES NO	Yes Yes	YES YES
Peace Of Mind	NOT USUALLY	YES	Yes	YES
 Contractor factory certified Warranty transferable for free Good Housekeeping protection 	NO NO	YES YES	Yes Yes	YES YES
COMPANY INC. GUAR	ANTEES ALL MA	TERIAL IS TO	BE AS SPECI	FIED, AND THE

STORY ROOFING COMPANY, INC. GUARANTEES ALL MATERIAL IS TO BE AS SPECIFIED, AND THE ABOVE PROJECT TO BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS SUBMITTED, COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER.

PREMIUM: GAF TIMBERLINE ULTRA HDZ, 30 YR ALGAE RESISTANCE ARCHITECTURAL, ROOFING SYSTEM WITH GAF TIGER PAW UNDERLAYMENT AND TIMBERTEX RIDGE CAP ACCESORY, FOR THE SUM OF \$23,180.00

INITIAL IF SELECTED.______

DESIGNER ARCHITECTURAL: OWENS CORNING DURATION WITH TITANIUM UDL 30 UNDERLAYMENT OR TIMBERLINE HDZ, WITH TIGER PAW UNDERLAYMENT ARCHITECTURAL SHINGLE ROOFING SYSTEM FOR THE SUM OF \$22,820.00 INITIAL IF SELECTED.______

STANDARD: OWENS CORNING OAKRIDGE OR TIMBERLINE NATURAL SHADOW ARCHITECTURAL SHINGLE ROOFING SYSTEM FOR THE SUM OF \$22,280.00

INITIAL IF SELECTED._______

RE-SHEET: If ROOF NEEDS NEW ROOF SHEATING (IF DECK IS OLD PLANKBOARDS WITH GAPS OR KNOT HOLES, COULD DO AN ATTIC INSPECTION AND CONFIRM) AFTER ROOFING MATERIAL IS REMOVED, 7/16" OSB APPLIED OVER ENTIRE ROOF SURFACE TO CREATE PREMIUM SUBSTRATE FOR NEW ROOFING SYSTEM, FOR THE ADDITIONAL SUM OF \$7,125.00.

THANK YOU VERY MUCH FOR YOUR TIME AND CONSIDERATION WITH THIS MATTER. IF YOU HAVE ANY QUESTIONS OR CONCERNS, DON'T HESITATE TO CONTACT ME PERSONALLY AT (231) 642-6418 OR (231) 269-3210.



SINCERELY,

MIKE McDougall - Residential Manager Story Roofing Company Inc. MIKE@StoryRoofing.com

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENTS WILL BE MADE AS OUTLINED BELOW.

DATE:	PRINTED NAME:
SIGNATURE:	PRODUCT & COLOR CHOICE:

PAYMENT SCHEDULE:

25% DEPOSIT WITH SIGNED CONTRACT, 50% OF TOTAL PROPOSAL AMOUNT DUE AT BEGINNING OF WORK.

COMPLETE PAYMENT DUE UPON COMPLETION/RECEIPT OF INVOICE. MOST MAJOR CREDIT CARDS ARE ACCEPTED (3% PREMIUM).

NOTE: ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDER, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE.

NOTE: THIS PROPOSAL IS GOOD FOR A PERIOD OF 30 DAYS BEYOND THE DATE ON THIS PROPOSAL. BEYOND THAT DATE PROPOSAL IS SUBJECT TO RECONFIRMATION BY STORY ROOFING COMPANY INC.*

NOTE: A SERVICE CHARGE OF 1 1/2% PER MONTH OR 18% PER YEAR ON BALANCES NOT PAID WITHIN 30 DAYS OF INVOICE DATE.

*ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL.

NOTE: ALL FINANCING PROGRAMS ARE AVAILABLE THROUGH SERVICE FINANCE. APPROVED CREDIT AND
PAYMENT ARRANGEMENTS ARE MADE THROUGH SERVICE FINANCE. ASK FOR ADDITIONAL INFORMATION. ALL
FINANCING PROGRAMS ARE SUBJECT TO BUYERS FEES.

*WORKMANSHIP WARRANTY LENGTH IS DEPENDENT ON PRODUCT CHOICE. FIRST TIER CERTAINTEED IS 5 YEARS, THE REST ARE 10 YEAR.







